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State of Louisiana
Committee's ReportPAC '10
monthly
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FORM 202. COMMITTEE'S REPORT

Committee: North Political Action Committee

Date filed:
05/05/2010

Schedules

- Contributions Received [normal] [spreadsheet]
- In-Kind Contributions Received [normal] [spreadsheet]
- Other Receipts [normal] [spreadsheet]
- Loans Received [normal] [spreadsheet]
- Debts and Obligations (other than Loans) [normal] [spreadsheet]
- Funds Loaned [normal] [spreadsheet]
- General Expenditures [normal] [spreadsheet]
- In-Kind Expenditures [normal] [spreadsheet]
- Contributions made to Candidates [normal] [spreadsheet]
- Other Disbursements [normal] [spreadsheet]
- Anonymous Contributions [normal] [spreadsheet]

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COMMITTEE'S REPORT				
1. Full Name and Address of Political Committee				
North Political Action Committee P. O. Box 14538 Baton Rouge, Louisiana 70898-4538				
2. Date of Primary 05/01/2010 This report covers 04/01/2010 thru 04/30/2010				
3. Type of Report: <input checked="" type="checkbox"/> Annual				
4. All Committees Officers (including Chairperson, Treasurer, if any, and any other committee officers)				
<u>Position</u>	<u>Name</u>	<u>Address</u>		
Chairperson	North Political Action Committee	P. O. Box 14538, Baton Rouge, Louisiana, 70898-4538		
Treasurer	North Political Action Committee	P. O. Box 14538, Baton Rouge, Louisiana, 70898-4538		
Officer	Virginia R. Sawyer	P. O. Box 14538, Baton Rouge, Louisiana, 70898-4538		
5. Candidates or Propositions the Committee is Supporting or Opposing (use additional sheets if necessary)				
<u>Name</u>	<u>Address</u>	<u>Office Sought</u>	<u>Political Party</u>	<u>Support or Oppose</u>

Louis Charbonnet	1607 St. Phillip Street, New Orleans, Louisiana,	Representative Orleans HD-93	Democrat	Support
6. Is the Committee supporting the entire ticket of a political party? <input checked="" type="checkbox"/> No If "yes," which party?				
7. Name of Person Preparing Report: Ms Fran Daily Daytime Telephone: 225-928-5388				
8. WE HEREBY CERTIFY that the information contained in this report and the attached schedules is true and correct to the best of our knowledge, information and belief; that no expenditures have been made nor contributions received that have not been reported herein; and that no information required to be reported by the Louisiana Campaign Finance Disclosure Act has been deliberately omitted.				
This 30th day of April, 2010.				
<u>Mike Wolff</u>		<u>225-928-5388</u>		
Signature of Committee Chairperson		Daytime Telephone Number		
<u>Harvey Hales</u>		<u>225-928-5388</u>		
Signature of Committee Treasurer, if any		Daytime Telephone Number		

SUMMARY PAGE

Committee: North Political Action Committee

Date filed:
05/05/2010

RECEIPTS	This Period
1. Contributions Received (Schedule A-1)	10375.00
2. In-kind Contributions Received (Schedule A-2)	1049.18
3. Campaign paraphernalia sales of \$25 or less	0.00
4. TOTAL CONTRIBUTIONS (Lines 1 + 2 + 3)	11424.18
5. Other Receipts (Schedule A-3)	0.00
6. Loans Received (Schedule B)	0.00
7. Loan Repayments Received (Schedule D)	0.00
8. TOTAL RECEIPTS (Lines 4 + 5 + 6 + 7)	11424.18
DISBURSEMENTS	This Period
9. General Expenditures (Schedule E-1)	29.13
10. In-Kind Expenditures (Schedule E-2)	0.00
11. Contributions made to Candidates (Schedule E-3)	1500.00
12. TOTAL EXPENDITURES (Lines 9 + 10 + 11)	1529.13
13. Other Disbursements (Schedule E-4)	0.00
14. Loan Repayments Made (Schedule B)	0.00
15. Funds Loaned (Schedule D)	0.00
16. TOTAL DISBURSEMENTS (Lines 12 + 13 + 14 + 15)	1529.13
FINANCIAL SUMMARY	Amount
17. Funds on hand at beginning of reporting period (Must equal funds on hand at close from last report or -0- if first report for this committee)	133577.69

18. Plus total receipts this period (less in-kind contributions received) (Line 8, above minus Line 2, above)	10375.00
19. Less total disbursements this period (less in-kind expenditures) (Line 16, above minus Line 10, above)	1529.13
20. Funds on hand at close of reporting period	142423.56
INVESTMENTS	Amount
21. Of funds on hand at the beginning of reporting period (Line 17, above), amount held in investments (i.e., savings accounts, CD's, money market funds, stocks, bonds, etc.)	71370.56
22. Of funds on hand at close of reporting period (Line 20, above), amount held in investments	71370.56
SPECIAL TRANSACTIONS	This Period
23. Contributions received from political committees (From Schedules A-1 and A-2)	1250.00
24. All proceeds from the sale of ticket to fundraising events (Receipts from the sale of tickets are contributions and must also be reported on Schedule A-1)	0.00
25. Proceeds from the sale of campaign paraphernalia (Receipts from the sale of campaign paraphernalia are contributions and must also be reported on Schedule A-1 or Line 3, above)	0.00
26. Expenditures from petty cash fund (Must also be reported on Schedule E-1)	0.00
END SUMMARY	



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